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# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,50,00,00,000 **/-** (Rupees One hundred fifty crore) to Rural Water Supply Department **-** Orders - Issued

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**FINANCE ( FMU-PR&RD,RWS ) DEPARTMENT**

**G.O.Rt.No: 2602** **Dated:16-10-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . PRR01-RWS/72/2025-RWS-II , Computer No.2701013 , 09-10-2025

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**ORDER:-**

In pursuance of the orders issued in references read above, the Engineer-in- Chief, Rural Water Supply Department is hereby issued a Budget Release Order for an amount of Rs.1,50,00,00,000 **/- (**Rupees One hundred fifty crore**)** from the BE provision 2025-26 for the purpose of clearing the pending bills under the Jal Jeevan Mission (JJM) in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2025-26 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2025-26 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** JAL JEEVAN MISSION (JJM) / NRDWM [AP172]<br>**Procedure of Drawal of Funds:** Escrow Account<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 4215011020614530531 | V | 2,16,693.23 | 0.00 | 0.00 | 2,16,693.23 | 0.00 | 11,700.00 | 2,04,993.23 |
| 2 | 4215017890614530531 | V | 47,823.20 | 0.00 | 0.00 | 47,823.20 | 0.00 | 2,550.00 | 45,273.20 |
| 3 | 4215017960614530531 | V | 15,483.57 | 0.00 | 0.00 | 15,483.57 | 0.00 | 750.00 | 14,733.57 |
| | | **Total** | **2,80,000.00** | **0.00** | **0.00** | **2,80,000.00** | **0.00** | **15,000.00** | **2,65,000.00** |

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**VINAY CHAND VADAREVU**

**SECRETARY TO GOVERNMENT (EXPR)**

**To**

**Panchayat Raj and Rural Development Secretariat**

**Rural Water Supply Department**

**The Director of Treasuries & Accounts, Mangalagiri**

**The Director Works and Accounts, Mangalagiri**

**The Pay & Accounts Officer, Mangalagiri**

**The Finance (BG.I) & (BG.II) Department**

**The Principal Accountant General (A&E), Vijayawada**

**The Principal Accountant General (Audit), Vijayawada**

**The CEO, APCFSS, Mangalagiri**

**SF/SC (2703336)**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**